Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type: 1st & Final Bill

Date.....2023

BBMP: Yelahanka | Division: BBMP: Byatarayanapura | Sub-Division: Vidyaranyapura

Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 014-23-000013

Schedule Docket No. | Head of Account: P-3726, Zonal Public Works - POW Works | Est.Cost: Rs. 30.00 Lakhs | INDENT NO.: 54296

Name of Work : Improvements to footpaths in Ward No. 14 (Vidyaranyapura).

Name of Contractor and Full Address: Sri Shivaraju K.M, S/o Mallaiah, K.M, No.16, 16th Cross, K P Agrahara, Bhuvaneshwarinagara, Magadi Road, Bangalore - 560023.

Reference to Agreement No. BBMP/EE/BTP/WO/202/2022-23 Date: 28-03-2023

Certified that the measurements were taken by me on: and recorded of Pages 10601 to 10604 of measurement Book No. 107/22-23 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 26/5/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within	Frost & Fraud	
2) Deduct amount to be held in reserve being.....Percent/Rs.....	BA -	2,36,715=00
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	IT -	23679=00
	GST -	2006=00
	SBST -	2006=00
	L.C -	2367=00
	CBF -	23.68=00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work	LR -	2.50=00
	FSD -	11835=00
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	TD -	21544=00
Total Amount Adjusted -	—	2,51,715=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P-3726

Bill Passed for Rs. 2,36,715=00

Statutory Deductions Rs. 21544=00 By Adjustment

Net Amount Paid Rs. 2,51,715=00 By NEFT/RTGS

C/M 26/5/23

Account Superintendent
Byatarayanapura Division BBMP

26/5/23

Executive Engineer
Byatarayanapura Division
BBMP

26/5

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Sl. No.		
1	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	
2	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Cu
3	Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc., complete	Sqm
4	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately **Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate**	Sqm
5	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x150x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications	Cum
6	Providing and Fixing pre cast Covering Slab made out of CC 1:2:4 with **100 mm** thick and Finishing cutting, including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, copmplete.	Sqm
7	Supplying and fixing M15 grade precast cement concrete 600 x 300 x 150 mm Kerb Stone for Roadway, Sidewalls and gutters fixed with CM 1:3 fixed and finsihed in line as per direction of Engineer in charge.	Sqm
8	Painting Two Coats on New Concrete Surfaces Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concretesurfaces.	Mtrs
9	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Sqm
10	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	Cum
		T.K m
	Sub Total	
	GST @ 18%	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	122.51	204.00	24992.00	122.51	24992.00	
-	-	816.75	111.00	90659.00	816.75	90659.00	
-	-	196.02	650.00	127413.00	196.02	127413.00	
-	-	40.73	5500.00	224015.00	40.73	224015.00	
-	-	484.00	960.00	464640.00	484.00	464640.00	
-	-	544.50	1500.00	816750.00	544.50	816750.00	
-	-	605.00	350.00	211750.00	605.00	211750.00	
		181.50	105.60	19166.00	181.50	19166.00	
		116.39	81.40	9474.00	116.39	9474.00	
		148.97	115.50	17206.00	148.97	17206.00	
				2006065.00		**2006065.00**	
				361092.00		**240728.00**	361092
				2367157.00		**2367157.00**	

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Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

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